

PR604 -Quotation Management Screen

[illegible]

Introduction

The "Quotation Management Screen" (PR604) summarizes the recorded vendor responses to an RFQ. The system will automatically display responses that are received via EDI. Responses that are received via mail, fax, oral conversation, etc. must be manually recorded on the "Response to Request for Quotations Screen" (PR612) before the system will display them on PR604.

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
RFQ NUMBER	This field contains the identification number assigned to the RFQ. The first three characters signify that it is an RFQ. The next two characters identify the originating office. The next two characters identify the bureau code. The next four characters identify the fiscal year. The remaining characters identify the number of the RFQ.	Derived	System generated from PR605	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
ISSUE DATE	This field contains the date that the RFQ was issued. It is in a DD-MON-YYYY format. This is a protected field.	Derived	System generated from PR605	N	N
CLOSING DATE	This field displays the last day which procurement needs to wait before flagging a particular response for award.	Derived	System generated from PR605	N	N
AWARD FLAG	This check box is used to flag a line item for award.	Optional	Entered by the user	N	N
LINE ITEM	This field contains the line item number of which the vendor is responding. The line items are listed sequentially with the vendors sorted in ascending order based upon their quoted dollar amount.	Derived	System generated	Y	N
VENDOR NUMBER	This field contains the system assigned vendor number. A 99999999 vendor number indicates that the vendor is not a valid CFS vendor.	Derived	System generated	Y	N
VENDOR ID	This field contains the code that identifies the vendor's purchasing address.	Derived	System generated	Y	N
VENDOR	This field contains the name of the vendor who responded to the RFQ.	Derived	System generated from PR612	Y	N
DOLLAR AMOUNT	This field contains the vendor's listed total dollar amount.	Derived	System generated from PR612	Y	N
AUTHORIZED AMOUNT	This field contains the total dollar amount authorized to be spent on the line item.	Derived	System generated from FM030p2	Y	N
QUOTE ID	This field contains the number of the quote received. This number is sequential.	Derived	System generated	Y	N
PO ITEM	This check box indicates whether the line item is associated with a Purchase Order. If there is a check in this flag, the line item cannot be unawarded.	Derived	System generated	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
ALL OR NONE	This check box indicates that the vendor requires that all of their items be flagged for award, else, no items should be flagged.	Derived	System generated from PR612	Y	N
COMB. FLAG	This check box indicates if the line item is combined with another line item or group of line items. If checked, the line item can only be flagged for award in conjunction with the other line items in that combination.	Derived	System generated from PR612	N	N
VENDOR COMPARISON	<p>Selecting this pushbutton will open PR604p2.</p> <p>Note: Further detail is shown on page 4.</p>	Pushbutton	N/A	N/A	N/A

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RFQ Number: RFQSF14199900003889
 Issue Date: 26-JAN-1999
 Closing Date: 26-JAN-1999

All or None	Responded to all Items	Quote Id	Vendor No.	Vendor Id	Vendor	Total Proposed Price
<input checked="" type="checkbox"/>	<input type="checkbox"/>	43	12397	1	CRABTREE AND COMPANY	\$140.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	56	12765	1	1100 WAYNE AVENUE ASSOCI.	\$2,800.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	38	26	1	AMOCO OIL COMPANY	\$3,460.00
<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>					
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<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>					
<input type="checkbox"/>	<input type="checkbox"/>					

RESPONDED TO ALL LINE ITEM COMPARATOR

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
RFQ NUMBER	This field contains the identification number assigned to the RFQ. The first three characters signify that it is an RFQ. The next two characters identify the originating office. The next two characters identify the bureau code. The next four characters identify the fiscal year. The remaining characters identify the number of the RFQ.	Derived	System generated from PR604	N	N
ISSUE DATE	This field contains the date that the RFQ was issued. It is in a DD-MON-YYYY format.	Derived	System generated from PR604	N	N
CLOSING DATE	This field displays the last day which procurement needs to wait before flagging a particular response for award.	Derived	System generated from PR604	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
ALL OR NONE	This check box indicates if the vendor must respond to all items on the RFQ.	Derived	System generated from PR604	N	N
RESPONDED TO ALL ITEMS	This check box indicates whether the vendor has given a quote for every line item on the RFQ.	Derived	System generated from PR612	N	N
QUOTE ID	This field contains the number of the quote received. This number is sequential and will never be assigned twice, even for two different RFQs. This is a protected field.	Derived	System generated	N	N
VENDOR NUMBER	This field contains the number that the system assigned to the vendor. A 999999999 vendor number indicates that it is not a valid CFS vendor. This is a protected field.	Derived	System generated	N	N
VENDOR ID	This field contains the code that identifies the vendor's purchasing address.	Derived	System generated	N	N
VENDOR	This field contains the name of the vendor responding to the RFQ.	Derived	System generated from PR612	N	N
TOTAL PROPOSED PRICE	This field contains the total dollar amount for all of the line items to which the vendor responded.	Derived	System generated	N	N
RESPONDED TO ALL	Selecting this pushbutton will show only the vendors that have given a quote for every line item.	Pushbutton	N/A	N/A	N/A
ALL VENDORS	Selecting this pushbutton will display every vendor that has responded to the RFQ.	Pushbutton	N/A	N/A	N/A
LINE ITEM COMPARISON	Selecting this pushbutton will access PR604p1.	Pushbutton	N/A	N/A	N/A